



OFFICIAL USE ONLY

Important: Print in CAPITAL letters using black ink.
Attach to your Form D-20 or D-30.

Taxpayer Identification Number

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Fill in ☐ if FEIN

Fill in ☐ if SSN

Fill in ☐ if filing a D-20 Return

Fill in ☐ if filing a D-30 Return

Enter your business name

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D-20 Return

Nonrefundable Credits

1. Economic Development Zone Incentives Credit *from the worksheet on page 12.*
2. Qualified High Technology Company Credit *from Part F, DC Form D-20CR, pub. 399.*
3. Organ and Bone Marrow Donor Credit *(see computation on reverse side).*
4. RESERVED
5. RESERVED
6. Total the nonrefundable D-20 credits, enter here and on Form D-20, Line 38.
These credits may not be applied against the required \$100 minimum tax.

1	\$.00
2	\$.00
3	\$.00
4	\$.00
5	\$.00
6	\$.00

Refundable Credits

7. Qualified High Technology Company Retraining Costs Credit *from Part G, Form D-20CR, pub. 399.*
8. RESERVED
9. Total the refundable D-20 credits, enter here and on Form D-20, Line 40(c).

7	\$.00
8	\$.00
9	\$.00

D-30 Return

Nonrefundable Credits

10. Economic Development Zone Incentives Credit *from the worksheet on page 12.*
11. Organ and Bone Marrow Donor Credit *(see computation on reverse side).*
12. RESERVED
13. RESERVED
14. Total the nonrefundable D-30 credits, enter here and on Form D-30, Line 38.
These credits may not be applied against the required \$100 minimum tax.

10	\$.00
11	\$.00
12	\$.00
13	\$.00
14	\$.00

Refundable Credits

15. Qualified High Technology Company Retraining Costs Credit *from Line 6, DC Form D-30CR, pub. 399.*
16. RESERVED
17. Total the refundable D-30 credits, enter here and on Form D-30, Line 40(c).

15	\$.00
16	\$.00
17	\$.00

Schedule UB Instructions

Qualified High Technology Companies

If you claim credits on Lines 2 or 7 above, attach a copy of your DC Form D-20CR to the D-20.

If you claim a credit on line 15 above, attach a copy of your DC Form D-30CR to the D-30.

Organ and Bone Marrow Donor Credit

An employer who provides an employee with paid leave to donate an organ (up to 30 days leave) or to donate bone marrow (up to 7 days leave) is eligible to claim a credit against the franchise tax. The credit is equal to 25% of the salary paid to the employee during the leave period. If you take the credit, you may not also deduct the salary paid to the donor employee for that period. This credit is not available if the employee is eligible for leave under the Family and Medical Leave Act of 1993.